G. ROBERT HINES

ATTORNEY AT LAW
2525 KROGER BUILDING
1014 VINE STREET
CINCINNATI, OHIO 45202
PHONE: 513/721-2525

EPA Region 5 Records Ctr. 275715

TELECOPIER: 513/721-2064

July 10, 2001

Mr. C. Gregory Schmidt Attorney at Law Santen & Hughes 312 Walnut Street, Suite 3100 Cincinnati, Ohio 45202-4059

Re: Bushelman Escrow

SRW Environmental Services

Dear Greg:

I enclose herewith the June 25, 2001 Invoice sent to Ms. Tracy Ann Engel, Trustee of the John F. Bushelman Trust for the environmental remediation services through May 31, 2001 in the total amount of \$5,141.86.

Please pay this amount directly to SRW out of the Escrow at your earliest convenience.

Thank you for your assistance in this matter.

very clury yours,

G. Robert Hines

GRH/kf enc.

cc: Tracy Ann Engel, Trustee
 Annette M. Lang, Esq. - U.S. DOJ
 Craig Melodia, Esq. - U.S. EPA
 Michael J. O'Callaghan, Esq. - Work Group

HOMES BY CALKINS, INC. 1248 Nilles Road, Suite 8 Fairfield, OH 45014 PHONE 829-9718 Ext. 19 FAX 829-9728

| 10: | Bob Hines | | Fax: | 721-2064 | |
|-----------------------|-------------|---------------------|-------------------|---------------------|--------|
| From: | Tracy Engel | | Date: | 07/02/01 | |
| Re: | SRW Invoice | | Pages | s: 2 | |
| □ Urgent □ For Review | | ☐ Please Comment | ☐ Please Reply | ☐ Please Recycle | |
| • | • | | • | · | • (00) |

I received the following invoice from SRW Environmental. Could you arrange to have it paid out of the escrow account at your earliest convenience? Call if you have any questions. Thanks!



JUL--02-2001

HOMES BY CALKINS INC

5138299728

r.102/102

okvv Environmental Services, Inc.

55 West TechneCenter Drive Suite C Milford, OH 45150 513-576-0009

Invoice

Invoice No:

13005

Invoice Date:

June 25, 2001

To:

John F. Bushelman Estate

c/o Ms. Tracey Engle, Trustee

8544 Highton Court Cincinnati. OH 45236 Attention: Tracey Engle

Project: BUSH-001

Bushelman Construction, Inc.

11980 Runyan Dr. Cinti, OH

Manager:

Michael P. May

Professional Services for the Period Ending: 5/31/2001

Corrective Action

Professional Services:

\$3,261.75

Reimbursables:

\$1,030.26

Outside Services:

\$849.85

Total- Corrective Action

\$5,141.86

*** Invoice Total -- Due Upon Receipt:

Unpaid invoices are subject to 1.5% per month finance charge

\$5,141.86

Please feel free to call me if you have any questions. Respectfully Submitted.